GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones payment for an amount of Rs.6,591/- (Rupees Six thousand Five hundred and Ninety One only) for the period from 20.07.2025 to 19.08.2025 towards (Airtel) Call charges towards (Airtel) Call charges – Sanctioned – Orders – Issued.

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INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 150 Dated: 28-08-2025

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dt:04.01.2011.
2. Govt. Lr.No.2447/OP-I/2025, dt:10.06.2025.
3. Received Online Bills through email from M/s. Bharti Airtel Ltd., Hyderabad

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O R D E R:-

In the reference 3rd read above, M/s.Bharti Airtel Ltd., Hyderabad has forwarded the airtel bills of Industries & Commerce Department through Email for an amount of Rs.6,591/- (Rupees Six thousand Five hundred and Ninety One only) towards Cell Phone (Airtel) call charges for the period from 20.07.2025 to 19.08.2025.

2) Government after careful examination, sanction is hereby accorded for payment of an amount Rs.6,591/- (Rupees Six thousand Five hundred and Ninety One only) towards Cell Phone (Airtel) call charges for the period from 20.07.2025 to 19.08.2025 to the following cell phones numbers of Industries and Commerce Department.

| Sl.No. | Telephone No. | 20.07.2025 to 19.08.2025 |
|---|---|---|
| 1 | 897730606 | 399 |
| 2 | 897730607 | 399 |
| 3 | 897730608 | 399 |
| 4 | 897730609 | 399 |
| 5 | 897730610 | 399 |
| 6 | 897730611 | 399 |
| 7 | 897730612 | 399 |
| 8 | 897730613 | 399 |
| 9 | 897730614 | 399 |
| 10 | 897730615 | 399 |
| 11 | 897730616 | 399 |
| 12 | 897730617 | 399 |
| 13 | 897730618 | 399 |
| 14 | 897730619 | 399 |
| | SGST +CGST | 1005 |
| | TOTAL | 6591 |

3) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

4) The Industries and Commerce (OP) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad, and credit the same into their account No.000805002144, IFSC Code:ICIC0000008, ICICI Bank Ltd., Khairtabad Branch, Hyderabad.

5) This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANJAY KUMAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT & CIP

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER